

ITEM LANGUAGE: Resolution Amending The FY10 Budget For The Fatherhood 2 Program Grant From The U S Department Of Health And Human Services To Carryforward Unspent Grant Funds From FY09. This Resolution Allows The Expenditure Of \$66,374.00 From The Fatherhood 2 Grant Fund. Sponsored By Commissioner Sidney Chism.

ITEM ID: 808

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STEP: Originator  
DATE: 8/5/2009  
ORIGINATOR: john.trusty Phone Number:377-4501  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 8/5/2009  
APPROVER: john.trusty Phone Number:377-4501  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 8/5/2009  
APPROVER: andrew.taber  
DECISION: Return To Department Head

STEP: Department Head  
DATE: 8/5/2009  
APPROVER: john.trusty Phone Number:377-4501  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 8/5/2009  
APPROVER: andrew.taber  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 8/5/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 8/5/2009  
APPROVER: mary.bright  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 8/5/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 8/5/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 8/5/2009  
APPROVER: jim.huntzicker

DECISION: APPROVED